

**TIR-95-D-00065**  
**Report on Contract Audit Closing Statement**  
**Task Order Numbers 0009, IR-95-NO-4646, and**  
**0021**

**August 2002**

**Reference Number: 2002-1C-131**

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



INSPECTOR GENERAL  
for TAX  
ADMINISTRATION

DEPARTMENT OF THE TREASURY  
WASHINGTON, D.C. 20220

August 2, 2002

MEMORANDUM FOR DAVID A. GRANT  
DIRECTOR OF PROCUREMENT  
INTERNAL REVENUE SERVICE

*Pamela J. Gardiner*

FROM: Pamela J. Gardiner  
Deputy Inspector General for Audit

SUBJECT: TIRNO-95-D-00065: Report on Contract Audit Closing  
Statement, Task Order Numbers 0009, IR-95-NO-4646, and  
0021 (Audit #200210002.023)

As requested, the Defense Contract Audit Agency (DCAA) examined the final vouchers for task orders 0009, IR-95-NO-4646, and 0021, issued under prime contract number TIRNO-95-D-00065. The purpose of the examination was to determine the allowable costs and fees under the task orders. These task orders provided sources of information processing support services for the Department of the Treasury, Internal Revenue Service (IRS), and Treasury bureaus.

In summary, the DCAA report noted that the final vouchers for the task orders are acceptable for processing. The claimed costs and fees represent amounts which are considered allowable under the task orders and are therefore reimbursable. In addition, the DCAA stated that the contractor's accounting and billing systems are considered adequate to ensure that final vouchers are based on allowable costs and fee data.

The information in this report should not be used for purposes other than that intended without prior consultation with the Treasury Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-6510 or Daniel R. Devlin, Assistant Inspector General for Audit (Headquarters Operations and Exempt Organizations Programs), at (202) 622-8500.

Attachment

# NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

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